

C E.S M LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
COMPANY NO 2450813

SATURDAY



A25 *AD81LREM* 213
05/02/2011
COMPANIES HOUSE

C E S.M LIMITED
BALANCE SHEET
AS AT 31 MARCH 2010

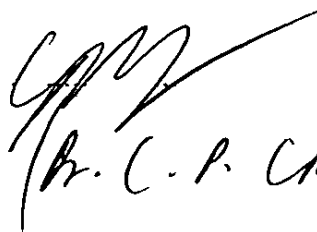
	Notes	Year Ended 31 March <u>2010</u> £	Year Ended 31 March <u>2009</u> £
<u>Tangible Fixed Assets</u>	3	1	1
<u>Current Assets</u>			
Cash		21	396
<u>Creditors Amounts Falling Due Within One Year</u>	4	(28,953)	(28,953)
<u>Net Current Liabilities</u>		(28,932)	(28,557)
<u>Creditors Amounts Falling Due After More Than One Year</u>		-	-
		(28,931)	(28,556)
 CAPITAL AND RESERVES			
Called up share capital	2	99	99
Profit and loss account		(29,030)	(28,655)
		(28,931)	(28,556)

- 1 For the year ended 31 March 2010, the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- 2 Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- 3 The directors acknowledge their responsibility for
 - a Ensuring the company keeps accounting records which comply with section 221, and
 - b Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Approved by the Board of Directors on 24. XII . 10

And

Signed on their behalf by


 (R. C. P. CROSBY)

.(Director)

C E S M LIMITED
NOTES TO THE BALANCE SHEET

1 ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention

Depreciation

Depreciation is provided on all fixed assets at rates calculated to write off the cost less estimated residual value of each asset evenly over its expected useful life as follows

Equipment – Over 4 years

2 SHARE CAPITAL AND RESERVES

	<u>2010</u>	<u>2009</u>
Authorised	<u>£100</u>	<u>£100</u>
Allotted, issued and fully paid 99 shares of £1 each	<u>£99</u>	<u>£99</u>

The movement on reserves comprises expenses in respect of bank interest and charges

3 FIXED ASSETS

	<u>Equipment</u>
Cost	
At 1 4 09 and 31 3 10	<u>7,990</u>
Depreciation	
At 1 4 09 and 31 3 10	<u>7,989</u>
Net book value at 31 3 10	£ 1
Net book value at 31.3 09	£ 1

C E S M LIMITED

NOTES TO THE BALANCE SHEET

4 CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR

	<u>2010</u>	<u>2009</u>
Directors' current accounts	22,440	22,440
Other creditors	6,513	6,513
	<u>28,953</u>	<u>28,953</u>